## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Expences – Animal Husbandry, Dairy Development & Fisheries Department – Expenditure towards the - Petty Contingent office expenses incurred from Permanent Advance of Rs. 2190/- (Rupees Two thousand one hundred and ninety only) - Sanctioned. Orders Issued

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ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHEREIES (OP) DEPARTMENT

G.O.RT.No. 472

Dated:29.12.2014
Read the following:-

1. G.O.(Rt.).No.148, Fin & Plg (FW. Admn.1.ITFR) Department, dated: 21.10.2001

\* \* \*

## ORDER:

Sanction is hereby accorded for an amount of Rs. 2190/- (Rupees Two thousand one hundred and ninety only) towards the Petty contingent expenses issued from Permanent Advance.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-.

(i)	3451- Secretariat Economic Services, MH - 090- Secretariat SH - 19- AHDD&F Deptt., 130- Office Expenses 132 Other office expenses	Rs. 1429/-
(ii)	MJH – 8793-ISS, MNH – 129 - TELANGANA	Rs.761/-

. The Animal Husbandry, Dairy Development & Fisheries (OP claims) Department is requested to draw the above amount sanctioned in para (1) above shall be credited to the Bank Current Account No. 33920132551, SBI, Gowliguda Branch, Hyderabad of Drawing and Disbursing Officer, Animal Husbandry Dairy Development & Fisheries Department.

Certified that the Voucher below of Rs.1000/- has been cancelled and kept in Office for record.

. This order does not require the concurrence of the Finance Department as per rules in force. ...

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy.Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH,DD&F (OP. Claims) Department.
SF/SCs

//FORWARDED::BY ORDER//

**SECTION OFFICER** 

ANNEXURE

Vide G.O.RT.No. 472, AHDD & F (OP) Department, Dated 29.12.2014 Sl.No. Date Name of the item Rs. 1. Income tax processing fees 4<sup>th</sup> Quarter 12.12.2014 (2011-12)365-00 4<sup>th</sup> Quarter 12.12.2014 (2012-13)365-00 4<sup>th</sup> Quarter (2013-14)365-00 13.11.2014 4<sup>th</sup> Quarter 29.07.2014 (2013-14)365-00 1<sup>st</sup> Quarter 31.07.2014 (2014-15)365-00 2<sup>nd</sup> Quarter 06.11.2014 (2014-15)365-00 Total 2190-00

Rs. 2190/- (Rupees two thousand one hundred and ninety only)

M.JAYA PRASAD, DY. SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

**SECTION OFFICER**